12th RA Bill

SBR No. 90/23-24
DATED 29-12-2023

JOB NO : 010 - 22-000003

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260481

Serial No. Annual maintenance and Repairs of Street lights in ward No 10, Package 4-10
Name of work of Yelahanka Zone From 01-11-2023 To 30-11-2023 (1 month)
Name of Contractor of nature of Agency M/S. SBES Electricals
Date of commencement of work EE/ELE/Yz/WO/010/22-23 Dt:1-4-2022 & Sup WO/010/23-24 Dt-01-4-2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
1)	Operation and Maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, tubes, Ignitors, Capacitors, Switches, wires, Holders, Starters, and Switching ON/OFF of Street lights at specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintainance reports, every day etc, Complete so as to ensure efficient burning of Street lights detailed in tender documents for 36/40 W fluorescent tube light Street lighting Systems.	57 nos	34.58	1 month	1971.06	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	2) Operation and Maintenance of Street lighting Sytem for 125 W HPMV light Park lighting Systems.						
	21 nos x 49.16 x 1 month =						1032.36
	3) Operation and Maintenance of Street lighting System for 250 W HPSV Street light lighting Systems.						
	1828 nos x 52.50 x 1 month =						95970.00
	4) Operation and Maintenance of Street lighting System for 400 W HPSV Street light / Highmast lighting Systems.						
	64 nos x 52.50 x 1 month =						3360.00
	5) Operation & maintenance of Street lighting System for 24 W LED Park lighting Systems.						
	11 nos x 83.33 x 1 months =						916.63

Assistant Executive

M. A. R. 57 (Rule 116) **No. D** 260182

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation & maintenance of for 65W LED Street light	Street lighting System lighting Systems, 140 nos	x 100.00	x 1 month		= 14000.00	
					total	= 117250.05	
			Less 12% GST on total			- 14070.01	
					total	= 103180.04	
			Add 18% GST on total			+ 18572.41	
					total	121752.45	
		Fine Imposed for non burning Street lights				- 3000.00	
		2% Deduction for Released Scrap materials				- 2435.05	
					Total	116317.40	

SBR No. 90/23-24
DATED 29-12-2023

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
S. Bill	Certificate: Certify that the above said work has been carried out Satisfactorily, Sd/-						
12th RA Bill	121752:00						
IT 1%	1218:00						
LWC 1%	1218:00						
CBF 0.1%	122:00						
CGST 1%	1218:00						
SGST 1%	1218:00						
Fine	3000:00						
Scrap 2%	2435:00						
Deduction	10429:00						
by cheque	111323:00						

P.O. 300 Mondal Steel

ಲೇಖ್ಯಶೀರ್ಷಿಕೆ .....

ರೂ: 121752:00 ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 111323:00 ಮಾಡಿದೆ

ರೂ: 10429:00 ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಪ್ರ) ಯಲಹಂಕ ವಲಯ